# **Prime Recipient** 878892124 | H391A090022



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant H391A090022 878892124 2011/3 No

# **Award Recipient Information**

Recipient DUNS Number 878892124

Recipient Account Number S9-03-24-04 **Recipient Address 2** 

Recipient Congressional 00

District

Parent DUNS Number 042258020

Recipient Type 2F.VW

Recipient Legal Name EDUCATION, DELAWARE

**DEPARTMENT OF** 

**Recipient DBA Name** 

Recipient Address 1 401 FEDERAL ST STE 2

Recipient City DOVER Recipient State DE

**Recipient ZIP Code + 4** 199013639

Recipient Country USA

# **Project / Award Information**

Funding Agency Code 9124 **Total Number of Sub Awards less** 0 than \$25,000/award Awarding Agency Code 9124

Program Source (TAS) Code 91-0299 **Total Amount Sub Awards less than 0.00** 

\$25,000/award

Total Number of Sub Awards to 0 **Sub Account Number for** 

**Program Source** Individuals

CFDA Number 84.391 Total Amount of Sub Awards to 0.00 Individuals

**Amount of Award** 32700531.00

Award Date 02/17/2009 **Total Number of Payments to** 0 Vendors less than \$25,000/award

**Award Description** To enhance and supplement services provided by IDEA and **Total Amount of Payments to 0.00** 

to cushion the program from Vendors less than \$25,000/award

conditions.

the current economic

### **Project Information**

Project Name or Project/ State Grants - Special Activity Codes (NAICS or NTEE-NPC) (up to 10) **Program Title** Education

Quarterly Activities/ Project Funding expended during the

**Description** report quarter was used to

support salaries of staff. provide professional development opportunities, instructional supplies for teachers, to support summer enrichment ESY programs for targeted students, to provide transportation and supplies in support of expanded pre-k

programs. Project Status Completed 50% or more

Total Federal Amount ARRA 27845381.92

**Funds Received/Invoiced** 

Activity Code 1 B04.20

**Activity Code 2** 

**Activity Code 3** 

**Activity Code 4** 

**Activity Code 5** 

**Activity Code 6** 

**Activity Code 7** 

**Activity Code 8** 

**Activity Code 9** 

**Activity Code 10** 

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# Prime Recipient 878892124 | H391A090022



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant H391A090022 878892124 2011 / 3 No

Number of Jobs 112.10

**Description of Jobs Created** Funding was used to hire staff

to fund 61.0 positions classified as Teacher, 36.4 positions classifed as Paraprofessionals and 14.7 positions classifed as

Other.

Total Federal Amount of ARRA 29304560.70

**Expenditure** 

Total Federal ARRA 0.00 Infrastructure Expenditure

Infrastructure Purpose and Rationale

November 3, 2011 Page 2 of

# Prime Recipient 878892124 | H391A090022



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr Final Report

Grant H391A090022 878892124 2011 / 3 No

# **Infrastructure Contact**

Name Street Address 1
Email Street Address 2
Phone Street Address 3
Ext City
State
ZIP Code + 4

# **Primary Place of Performance**

Address 1 401 Federal Street Suite 2

Address 2 Townsend Building

City Dover

Country Code US

State DE

**ZIP Code + 4** 19901 - 0000

**Congressional District** 00

# **Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Eulinda DiPietro

Date Created 10/14/2011 03:10 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 3 of

# **Sub Recipient** 020061800 | S9032404A116



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011/3

# **Sub Recipient Information**

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

**Sub Recipient DBA Name** 

Sub Recipient Address 1 390 N MARKET ST EXTENDED

Sub Recipient Address 2

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

#### **Sub Award Information**

Sub Award Number S9032404A116

Amount of Sub Award 908358.00

Total Sub Award Funds 666328.96

**Disbursed** 

Sub Award Date 10/01/2009

# **Sub Recipient Place of Performance**

Address 1

Address 2

City Seaford

Country Code US

State DE

**ZIP Code + 4** 19973 - 2612

Congressional District 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Nancy Fields

Date Created 10/13/2011 10:42 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 4 of

# Sub Recipient 020061800 | S9032404A216



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 020061800

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 12.H6.M8.V2

Sub Recipient Legal Name SEAFORD SCHOOL

DISTRICT

**Sub Recipient DBA Name** 

Sub Recipient Address 1 390 N MARKET ST EXTENDED

**Sub Recipient Address 2** 

Sub Recipient City SEAFORD

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199731507

Sub Recipient Country USA

#### **Sub Award Information**

Sub Award Number S9032404A216

Amount of Sub Award 64294.00

Total Sub Award Funds 61195.42

Disbursed

Sub Award Date 10/01/2009

# **Sub Recipient Place of Performance**

Address 1

Address 2

City Seaford

Country Code US

State DE

**ZIP Code + 4** 19973 - 2612

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Nancy Fields

Date Created 10/13/2011 10:42 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 5 of

# Sub Recipient 024353161 | S9032405A0211



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 024353161 Sub Recipient Address 1 1160 S Central Ave

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Laurel
Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199561418

Sub Recipient Legal Name Laurel School District Sub Recipient Country US

Sub Recipient DBA Name North Laurel Elementary

School

#### **Sub Award Information**

Sub Award Number S9032405A0211

Amount of Sub Award 550161.00

Total Sub Award Funds 550161.00

Disbursed

**Sub Award Date** 08/21/2009

### **Sub Recipient Place of Performance**

Address 1 1160 S Central Ave

Address 2

City Laurel

**Country Code US** 

State DE

**ZIP Code + 4** 19956 - 1418

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

# **Report Audit Trail**

Created By Edward Seibert

Date Created 10/14/2011 01:40 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 6 of

# Sub Recipient 060084365 | s9032404a105



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT Sub Recipient Country USA

**Sub Recipient DBA Name** 

# **Sub Award Information**

Sub Award Number s9032404a105 Amount of Sub Award 1585983.00

Total Sub Award Funds 1518403.14

Disbursed

**Sub Award Date** 09/09/2009

#### **Sub Recipient Place of Performance**

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19904 - 3401

**Congressional District** 00

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

# **Report Audit Trail**

Created By Sean Sokolowski

Date Created 10/13/2011 09:25 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 7 of

# Sub Recipient 060084365 | s9032404a205



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 060084365 Sub Recipient Address 1 945 FORREST ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City DOVER Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199043401

Sub Recipient Legal Name CAPITAL SCHOOL DISTRICT
Sub Recipient Country USA

**Sub Recipient DBA Name** 

# **Sub Award Information**

Sub Award Number s9032404a205 Amount of Sub Award 148085.00 Total Sub Award Funds 69378.07

Disbursed

**Sub Award Date** 09/09/2009

# **Sub Recipient Place of Performance**

Address 1 945 Forest Street

Address 2

City Dover

Country Code US

State DF

**ZIP Code + 4** 19904 - 3401

**Congressional District** 00

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

# **Report Audit Trail**

Created By Sean Sokolowski

Date Created 10/13/2011 09:25 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

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# Sub Recipient 069112089 | S9032404A112



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA EDUCATION

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

# **Sub Award Information**

Sub Award Number S9032404A112 Amount of Sub Award 1047793.00 Total Sub Award Funds 1024908.98

Disbursed

**Sub Award Date** 09/25/2009

#### **Sub Recipient Place of Performance**

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

**ZIP Code + 4** 19963 - 1799

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Tammy Korosec
Date Created 10/11/2011 11:44 AM
Last Updated By Robert Scoglietti
Last Updated On 10/18/2011 05:21 PM

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# Sub Recipient 069112089 | S9032404A212



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**EDUCATION** 

# **Sub Recipient Information**

Sub Recipient DUNS 069112089 Sub Recipient Address 1 906 LAKEVIEW AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MILFORD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199631732

Sub Recipient Legal Name MILFORD BOARD OF Sub Recipient Country USA

Sub Recipient DBA Name MILFORD SCHOOL

DISTRICT

# **Sub Award Information**

Sub Award Number S9032404A212

Amount of Sub Award 112338.00

**Total Sub Award Funds** 110278.86

Disbursed

**Sub Award Date** 09/25/2009

#### **Sub Recipient Place of Performance**

Address 1 906 Lakeview Avenue

Address 2

City Milford

Country Code US

State DE

**ZIP Code + 4** 19963 - 1799

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Tammy Korosec
Date Created 10/11/2011 11:45 AM
Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 10 of

# Sub Recipient 077061281 | S9-03-24-04A117



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 077061281 Sub Recipient Address 1 82 MONROVIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SMYRNA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 199771431
Sub Recipient Legal Name SMYRNA SCHOOL DISTRICT Sub Recipient Country USA

Sub Recipient DBA Name

# **Sub Award Information**

**Sub Award Number** \$9-03-24-04A117

Amount of Sub Award 1169982.00

Total Sub Award Funds 1002984.90

Disbursed

**Sub Award Date** 09/01/2009

# **Sub Recipient Place of Performance**

Address 1 82 Monrovia Avenue

Address 2

City Smyrna

Country Code US

State DE

**ZIP Code + 4** 19977 - 1493

**Congressional District** 00

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Compensation

# **Report Audit Trail**

Created By Jerry Gallagher

Date Created 10/13/2011 03:51 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 11 of

# Sub Recipient 080784408 | 29B9



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

DISTRICT

**Sub Recipient Information** 

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number 29B9

Amount of Sub Award 1632485.00

Total Sub Award Funds 1632485.00

Disbursed

Sub Award Date 08/04/2009

**Sub Recipient Place of Performance** 

Address 1 313 S. Sixth St.

Address 2

City Odessa

**Country Code US** 

State DE

**ZIP Code + 4** 19730 - 4010

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Charles Longfellow

Date Created 10/11/2011 02:48 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 12 of

# Sub Recipient 080784408 | 29C9



Officer 3 Name

Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

DISTRICT

**Sub Recipient Information** 

Sub Recipient DUNS 080784408 Sub Recipient Address 1 118 S 6TH ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City ODESSA

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197304010

Sub Recipient Legal Name APPOQUINIMINK SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

**Sub Award Information** 

Sub Award Number 29C9

Amount of Sub Award 162990.00

Total Sub Award Funds 153782.84

Disbursed

Sub Award Date 08/04/2009

**Sub Recipient Place of Performance** 

Address 1 313 S. Sixth St.

Address 2

City Odessa

Country Code US

State DE

**ZIP Code + 4** 19730 - 4010

**Congressional District** 00

**Sub Recipient Highly Compensated Officers** 

Prime Recipient Indication No of Reporting Applicability

f Reporting Applicability
Officer 3 Compensation
Officer 1 Name
Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

**Report Audit Trail** 

Created By Charles Longfellow

**Date Created** 10/11/2011 02:48 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

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# Sub Recipient 099079105 | S9032404



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 099079105 Sub Recipient Address 1 1270 KINGS HWY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City LEWES Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199581783

Sub Recipient Legal Name CAPE HENLOPEN SCHOOL Sub Recipient Country USA

DISTRICT

Sub Recipient DBA Name DISTRICT OFFICE

#### **Sub Award Information**

Sub Award Number S9032404 Amount of Sub Award 1281513.00 Total Sub Award Funds 1255009.13

Disbursed

**Sub Award Date 07/28/2009** 

# **Sub Recipient Place of Performance**

Address 1 1270 Kings Highway

Address 2

City Lewes

Country Code US

State DE

**ZIP Code + 4** 19958 - 1798

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Ursula Norwood

Date Created 10/04/2011 01:23 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 14 of

# Sub Recipient 100715424 | S9-03-24-04 A114



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 100715424

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name POLYTECH SCHOOL

DISTRICT, INC.

Sub Recipient DBA Name VOCATIONAL TECHNICAL

HIGH SCHOOL

Sub Recipient Address 1 823 WALNUT SHADE RD

**Sub Recipient Address 2** 

Sub Recipient City WOODSIDE

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199800022

Sub Recipient Country USA

# Sub Award Information

**Sub Award Number** \$9-03-24-04 A114

Amount of Sub Award 285792.00

Total Sub Award Funds 285792.00

Disbursed

**Sub Award Date** 08/11/2009

#### **Sub Recipient Place of Performance**

Address 1 823 Walnut Shade Road

Address 2

City Woodside

Country Code US

State DE

**ZIP Code + 4** 19980 - 0022

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Mark Dufendach

Date Created 10/07/2011 09:31 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 15 of

# **Sub Recipient** 103810891 | S9032404A106



Officer 3 Name

# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011/3

# **Sub Recipient Information**

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

> Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

**Congressional District** Sub Recipient State DE

Sub Recipient ZIP Code + 4 198014429 Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

DISTRICT **Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9032404A106 Amount of Sub Award 4550482.00 Total Sub Award Funds 4131233.62

**Disbursed** 

Sub Award Date 10/14/2009

# **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

Congressional District 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name Officer 5 Compensation Officer 2 Compensation

# **Report Audit Trail**

Created By Denise Glover

Date Created 10/14/2011 06:14 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 16 of

# Sub Recipient 103810891 | S9032404A206



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

DISTRICT

# **Sub Recipient Information**

Sub Recipient DUNS 103810891 Sub Recipient Address 1 600 N LOMBARD ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City WILMINGTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 198014429

Sub Recipient Legal Name CHRISTINA SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9032404A206 Amount of Sub Award 404035.00

Total Sub Award Funds 403566.98

Disbursed

**Sub Award Date** 10/14/2009

# **Sub Recipient Place of Performance**

Address 1

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19801 - 4499

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Denise Glover

Date Created 10/14/2011 06:13 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 17 of

# Sub Recipient 108220351 | S9032404A115



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 108220351

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 12.H6.M8.VW

Sub Recipient Legal Name RED CLAY CONSOLIDATED

SCHOOL DISTRICT

**Sub Recipient DBA Name** 

Sub Recipient Address 1 4550 NEW LINDEN HILL RD

STE 117
Sub Recipient Address 2

Sub Recipient City WILMINGTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 198082930

Sub Recipient Country USA

#### **Sub Award Information**

Sub Award Number S9032404A115 Amount of Sub Award 3906087.00

Total Sub Award Funds 3669891.62

Disbursed

**Sub Award Date 07/01/2009** 

### **Sub Recipient Place of Performance**

Address 1 4550 New Linden Hill Raod

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19808 - 2930

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Deborah Roberts

Date Created 10/11/2011 10:56 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 18 of

# **Sub Recipient** 115497711 | S9032404A107



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011/3

# **Sub Recipient Information**

Sub Recipient DUNS 115497711 Sub Recipient Address 1 318 E BASIN RD

> Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEW CASTLE

**Congressional District** Sub Recipient State DE

Sub Recipient ZIP Code + 4 197204214 Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name COLONIAL SCHOOL Sub Recipient Country USA DISTRICT (INC)

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9032404A107 Amount of Sub Award 2914599.00

Total Sub Award Funds 2513016.75

**Disbursed** 

**Sub Award Date** 02/17/2009

### **Sub Recipient Place of Performance**

Address 1 318 E Basin Rd

Address 2

City New Castle

Country Code US

State DE

**ZIP Code + 4** 19720 - 4214

Congressional District 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Kenneth Gatson

Date Created 10/10/2011 03:59 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 19 of

# Sub Recipient 116579041 | S9-03-24-04 A130



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

SCHOOL, INC.

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 116579041 Sub Recipient Address 1 2001 PATRIOT WAY

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City NEWARK

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 197111809

Sub Recipient Legal Name NEWARK CHARTER Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** \$9-03-24-04 A130

Amount of Sub Award 224108.00

Total Sub Award Funds 224108.00

Disbursed

Sub Award Date 08/05/2009

# **Sub Recipient Place of Performance**

Address 1 2001 Patriot Way

Address 2

City Newark

Country Code US

State DE

**ZIP Code + 4** 19711 - 1809

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Joanne Schlosberg

Date Created 10/04/2011 10:45 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 20 of

# Sub Recipient 124876046 | S9032404A110



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

DISTRICT

# **Sub Recipient Information**

Sub Recipient DUNS 124876046 Sub Recipient Address 1 5423 KILLENS POND RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City FELTON Congressional District Sub Recipient State DE

Sub Recipient Type 2F.V2 Sub Recipient ZIP Code + 4 199431901

Sub Recipient Legal Name LAKE FOREST SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9032404A110 Amount of Sub Award 874063.00 Total Sub Award Funds 629196.08

Disbursed

**Sub Award Date** 07/23/2009

# **Sub Recipient Place of Performance**

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

**ZIP Code + 4** 19943 - 1901

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Christine daCosta
Date Created 10/14/2011 02:20 PM
Last Updated By Robert Scoglietti
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 21 of

# Sub Recipient 124876046 | S9032404A210



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 124876046

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 2F.V2

Sub Recipient Legal Name LAKE FOREST SCHOOL

DISTRICT

**Sub Recipient DBA Name** 

Sub Recipient Address 1 5423 KILLENS POND RD

**Sub Recipient Address 2** 

Sub Recipient City FELTON

Sub Recipient State DE

Sub Recipient ZIP Code + 4 199431901

Sub Recipient Country USA

#### **Sub Award Information**

Sub Award Number S9032404A210

Amount of Sub Award 66405.00

Total Sub Award Funds 36296.26

**Disbursed** 

**Sub Award Date** 07/23/2009

# **Sub Recipient Place of Performance**

Address 1 5423 Killens Pond Road

Address 2

City Felton

Country Code US

State DE

**ZIP Code + 4** 19943 - 1901

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

toporting / tppnoubinty

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Christine daCosta

Date Created 10/14/2011 02:20 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 22 of

# Sub Recipient 129085853 | IDEA-B 6-21 ARRA 29-09



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 129085853 Sub Recipient Address 1 1156 LEVELS ROAD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City MIDDLETOWN

Congressional District Sub Recipient State DE

Sub Recipient Type 2F.M8.V2 Sub Recipient ZIP Code + 4 197097700

Sub Recipient Legal Name MOT CHARTER SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

# **Sub Award Information**

Sub Award Number IDEA-B 6-21 ARRA 29-09

Amount of Sub Award 115762.00 Total Sub Award Funds 112901.03

Disbursed

**Sub Award Date** 08/05/2009

# **Sub Recipient Place of Performance**

Address 1 1156 Levels Road

Address 2

City Middletown

Country Code US

State DE

**ZIP Code + 4** 19709 - 7700

**Congressional District** 00

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

# **Report Audit Trail**

**Created By** Meryl Hewett

**Date Created** 10/11/2011 10:41 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 23 of

# Sub Recipient 135148810 | S9032404A135



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

ACADEMY

# **Sub Recipient Information**

Sub Recipient DUNS 135148810 Sub Recipient Address 1 355 WEST DUCK CREEK RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYTON

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.M8.V2 Sub Recipient ZIP Code + 4 199387712

Sub Recipient Legal Name PROVIDENCE CREEK

Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9032404A135

Amount of Sub Award 127916.00

**Total Sub Award Funds** 120220.00

Disbursed

**Sub Award Date** 02/17/2009

# **Sub Recipient Place of Performance**

Address 1 273 W. Duck Creek Road

Address 2

City Clayton

**Country Code US** 

State DE

**ZIP Code + 4** 19938 - 0000

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Deb Doyle

**Date Created** 10/13/2011 05:09 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 24 of

# Sub Recipient 140528923 | h391a090022



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 140528923 Sub Recipient Address 1 104 Saulsbury Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover

Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199042705

Sub Recipient Legal Name Academy of Dover Sub Recipient Country US

**Sub Recipient DBA Name** 

# **Sub Award Information**

Sub Award Number h391a090022

Amount of Sub Award 69626.00

Total Sub Award Funds 69626.00

Disbursed

**Sub Award Date** 07/22/2010

# **Sub Recipient Place of Performance**

Address 1 104 Saulsbury Rd.

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19904 - 2705

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Peporting Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

# **Report Audit Trail**

Created By Herbert Sheldon

Date Created 10/14/2011 11:30 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 25 of

# Sub Recipient 152741575 | IDEA-B 6-21 ARRA 3-09



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number IDEA-B 6-21 ARRA 3-09

Amount of Sub Award 1710995.00 Total Sub Award Funds 1669947.48

Disbursed

**Sub Award Date 07/01/2009** 

# **Sub Recipient Place of Performance**

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 0219

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Yvette Yerkes

**Date Created** 10/11/2011 11:46 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 26 of

# Sub Recipient 152741575 | IDEA-B Preschool ARRA 3-09



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 152741575 Sub Recipient Address 1 219 OLD NORTH RD

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CAMDEN WYOMING

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199341241

Sub Recipient Legal Name CAESAR RODNEY SCHOOL Sub Recipient Country USA

DISTRICT Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number IDEA-B Preschool ARRA 3-09

Amount of Sub Award 137643.00 Total Sub Award Funds 135265.58

Disbursed

**Sub Award Date 07/01/2009** 

### **Sub Recipient Place of Performance**

Address 1 219 Old North Road

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 0219

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Yvette Yerkes

**Date Created** 10/11/2011 11:46 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 27 of

# Sub Recipient 183867209 | S9032404A119



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

# Sub Award Information

Sub Award Number S9032404A119

Amount of Sub Award 507125.00

Total Sub Award Funds 507125.00

Disbursed

**Sub Award Date** 07/01/2009

#### **Sub Recipient Place of Performance**

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

**ZIP Code + 4** 19933 - 0000

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Debra Adams

Date Created 10/10/2011 09:04 AM Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 28 of

# Sub Recipient 183867209 | S9032404A219



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 183867209 Sub Recipient Address 1 GOVERNORS AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City GREENWOOD

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.VW Sub Recipient ZIP Code + 4 199500508

Sub Recipient Legal Name WOODBRIDGE SCHOOL Sub Recipient Country USA

DISTRICT
Sub Recipient DBA Name WOODBRIDGE

ELEMENTARY SCHOOL

ELEMENTARY SCHOO

# Sub Award Information

Sub Award Number S9032404A219

Amount of Sub Award 30462.00

Total Sub Award Funds 30462.00

Disbursed

**Sub Award Date** 07/01/2009

#### **Sub Recipient Place of Performance**

Address 1 16359 Sussex Highway

Address 2

City Bridgeville

Country Code US

State DE

**ZIP Code + 4** 19933 - 0000

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Debra Adams

Date Created 10/10/2011 09:06 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 29 of

# Sub Recipient 825421162 | S9-03-24-04



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 825421162

Number

Sub Recipient 00

**Congressional District** 

**Sub Recipient Type** 

Sub Recipient Legal Name Sussex Technical School

District

**Sub Recipient DBA Name** 

Sub Recipient Address 1 17099 County Seat Hwy

**Sub Recipient Address 2** 

Sub Recipient City Georgetown
Sub Recipient State Delaware

Sub Recipient ZIP Code + 4 199474865

Sub Recipient Country US

#### **Sub Award Information**

Sub Award Number S9-03-24-04

Amount of Sub Award 311945.00

Total Sub Award Funds 311945.00

Disbursed

Sub Award Date 08/10/2009

# **Sub Recipient Place of Performance**

Address 1 Sussex Technical School

District

Address 2

City Georgetown

**Country Code US** 

State DE

**ZIP Code + 4** 19947 - 0351

**Congressional District** 00

# **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No

of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Edward Seibert

Date Created 10/14/2011 02:31 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 30 of

# Sub Recipient 830220641 | IDEA-B 6-21 ARRA 37-09



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 830220641 Sub Recipient Address 1 2200 N Locust St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198024429

Sub Recipient Legal Name Thomas Edison Charter Sub Recipient Country US

School Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number IDEA-B 6-21 ARRA 37-09

Amount of Sub Award 188981.00
Total Sub Award Funds 9335.13
Disbursed

**Sub Award Date** 09/08/2009

### **Sub Recipient Place of Performance**

Address 1 2200 N. Locust Street

Address 2

City Wilmington

**Country Code US** 

State DE

**ZIP Code + 4** 19802 - 4429

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name
Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Patricia Winder

**Date Created** 10/14/2011 02:18 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 31 of

# Sub Recipient 839428781 | S9-03-24-04 A132



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 839428781 Sub Recipient Address 1 170 Lukens Dr

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City New Castle Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 197202727

Sub Recipient Legal Name Pencader Charter School Sub Recipient Country US

**Sub Recipient DBA Name** 

# **Sub Award Information**

**Sub Award Number** \$9-03-24-04 A132

Amount of Sub Award 106429.00 Total Sub Award Funds 106429.00

Disbursed

Sub Award Date 08/05/2009

#### **Sub Recipient Place of Performance**

Address 1 170 Lukens Dr

Address 2

City New Castle

Country Code US

State DF

**ZIP Code + 4** 19720 - 2727

**Congressional District** 00

### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name
Officer 2 Compensation
Officer 5 Name
Officer 5 Compensation

# **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/18/2011 05:21 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 32 of

# Sub Recipient 878071638 | S9-03-24-04A109



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

DISTRICT

# **Sub Recipient Information**

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** S9-03-24-04A109

Amount of Sub Award 2164583.00

Total Sub Award Funds 2164583.00

Disbursed

**Sub Award Date** 11/16/2009

# **Sub Recipient Place of Performance**

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

**ZIP Code + 4** 19975 - 9300

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

ng Applicability Officer 3 Compensation
Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Patrick Miller

**Date Created** 10/13/2011 03:11 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 33 of

# Sub Recipient 878071638 | S9-03-24-04A209



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

DISTRICT

# **Sub Recipient Information**

Sub Recipient DUNS 878071638 Sub Recipient Address 1 31 HOOSIER ST

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City SELBYVILLE

Congressional District Sub Recipient State DE

Sub Recipient Type 12.C7.C8.H6.M8.VW Sub Recipient ZIP Code + 4 199759300

Sub Recipient Legal Name INDIAN RIVER SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** \$9-03-24-04A209

Amount of Sub Award 176428.00

Total Sub Award Funds 125735.09

Disbursed

**Sub Award Date** 11/16/2009

#### **Sub Recipient Place of Performance**

Address 1 31 Hosier Street

Address 2

City Selbyville

Country Code US

State DE

**ZIP Code + 4** 19975 - 9300

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Patrick Miller

**Date Created** 10/13/2011 03:11 PM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 34 of

# Sub Recipient 878297902 | S9032404A102



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

DISTRICT

# **Sub Recipient Information**

Sub Recipient DUNS 878297902 Sub Recipient Address 1 1000 PENNSYLVANIA AVE

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City CLAYMONT

Congressional District Sub Recipient State DE

Sub Recipient Type 12.H6.V2 Sub Recipient ZIP Code + 4 197031200

Sub Recipient Legal Name BRANDYWINE SCHOOL Sub Recipient Country USA

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9032404A102 Amount of Sub Award 2572924.00

Total Sub Award Funds 2572924.00

Disbursed

Sub Award Date 08/13/2009

### **Sub Recipient Place of Performance**

Address 1 1000 Pennsylvania Av

Address 2

City Claymont

Country Code US

State DE

**ZIP Code + 4** 19703 - 1237

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

# **Report Audit Trail**

Created By Carl Schrass

**Date Created** 10/12/2011 11:25 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 35 of

# Sub Recipient 878297902 | S9032404A202



# Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

# **Sub Recipient Information**

Sub Recipient DUNS 878297902

Number

Sub Recipient 00

**Congressional District** 

Sub Recipient Type 12.H6.V2

Sub Recipient Legal Name BRANDYWINE SCHOOL

DISTRICT

**Sub Recipient DBA Name** 

Sub Recipient Address 1 1000 PENNSYLVANIA AVE

**Sub Recipient Address 2** 

Sub Recipient City CLAYMONT

Sub Recipient State DE

Sub Recipient ZIP Code + 4 197031200

Sub Recipient Country USA

#### **Sub Award Information**

Sub Award Number S9032404A202

Amount of Sub Award 200140.00

Total Sub Award Funds 185359.55

Disbursed

Sub Award Date 08/13/2009

# **Sub Recipient Place of Performance**

Address 1 1000 Pennsylvania Av

Address 2

City Claymont

Country Code US

State DE

**ZIP Code + 4** 19703 - 1237

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No of Reporting Applicability

Officer 1 Name

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

# **Report Audit Trail**

Created By Carl Schrass

Date Created 10/12/2011 11:25 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 36 of

## Sub Recipient 943008636 | S9032404A121



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Sub Recipient Information**

Sub Recipient DUNS 943008636 Sub Recipient Address 1 350 Pear St

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Dover

Congressional District

Sub Recipient State Delaware

Sub Recipient Type

Sub Recipient ZIP Code + 4 199043016

Sub Recipient Legal Name Campus Communimty High Sub Recipient Country US

School

**Sub Recipient DBA Name** 

#### **Sub Award Information**

Sub Award Number S9032404A121
Amount of Sub Award 132693.00

**Total Sub Award Funds** 132693.00

Disbursed

Sub Award Date 08/05/2009

#### **Sub Recipient Place of Performance**

Address 1 350 Pear St

Address 2

City Dover

Country Code US

State DE

**ZIP Code + 4** 19904 - 3016

**Congressional District** 00

Officer 2 Compensation

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 5 Compensation

#### **Report Audit Trail**

Created By Carolin Holland Lyon Date Created 10/13/2011 10:56 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 37 of

# Sub Recipient 967825308 | S9032404A133



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Sub Recipient Information**

Sub Recipient DUNS 967825308 Sub Recipient Address 1 3337 S Dupont Hwy

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Camden Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 199341378

Sub Recipient Legal Name Positive Outcomes Charter Sub Recipient Country US

School Sub Recipient DBA Name

#### **Sub Award Information**

Sub Award Number S9032404A133 Amount of Sub Award 31464.00 Total Sub Award Funds 31464.00

Disbursed

**Sub Award Date** 10/29/2009

#### **Sub Recipient Place of Performance**

Address 1

Address 2

City Camden

Country Code US

State DE

**ZIP Code + 4** 19934 - 1378

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name

Officer 1 Compensation
Officer 2 Name
Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Debora Goldstein
Date Created 10/11/2011 10:25 AM
Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 38 of

## Sub Recipient 968507442 | S9-03-24-04 A113



## Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Sub Recipient Information**

Sub Recipient DUNS 968507442 Sub Recipient Address 1 1417 Newport Rd

Number Sub Recipient Address 2

Sub Recipient 00 Sub Recipient City Wilmington Congressional District Sub Recipient State Delaware

Sub Recipient Type Sub Recipient ZIP Code + 4 198043425

Sub Recipient Legal Name New Castle County Vocational Sub Recipient Country US

School District

**Sub Recipient DBA Name** 

#### **Sub Award Information**

**Sub Award Number** S9-03-24-04 A113

Amount of Sub Award 1043246.00

Total Sub Award Funds 914578.29

Disbursed

**Sub Award Date 07/28/2009** 

#### **Sub Recipient Place of Performance**

Address 1 1417 Newport Road

Address 2

City Wilmington

Country Code US

State DE

**ZIP Code + 4** 19804 - 3425

**Congressional District** 00

#### **Sub Recipient Highly Compensated Officers**

Prime Recipient Indication No Officer 3 Name of Reporting Applicability Officer 3 Compensation

Officer 1 Name Officer 4 Name
Officer 1 Compensation Officer 4 Compensation

Officer 2 Name Officer 5 Name

Officer 2 Compensation Officer 5 Compensation

#### **Report Audit Trail**

Created By Jason Hale

**Date Created** 10/14/2011 11:30 AM

Last Updated By Robert Scoglietti

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 39 of

## Vendor Achieve 3000



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A110

**Vendor DUNS Number** 

Vendor Name Achieve 3000

Vendor HQ ZIP Code + 4 08701 - 0000

Payment Amount 176652.00

Product and Service Instructional Materials and **Description** software for Special Education

Students

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/14/2011 02:20 PM

Last Updated By Christine daCosta

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 40 of

# Vendor Apex Learning, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107

**Vendor DUNS Number** 

Vendor Name Apex Learning, Inc.

Vendor HQ ZIP Code + 4 98161 - 1001

Payment Amount 169423.75

Product and Service Instructional Software

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 41 of

# Vendor 081996907 | Apple Computer



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A115 Vendor DUNS Number 081996907

Vendor Name Apple Computer Vendor HQ ZIP Code + 4 30384 - 1877 Product and Service Computers

Description

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 10:56 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 42 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9-03-24-04A109 Payment Amount 480142.60

Vendor DUNS Number 060704780 Product and Service iPADS and Mobile Carts

Vendor Name Apple Inc. Description

**Vendor HQ ZIP Code + 4** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 43 of



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404 Payment Amount 2500.00

Vendor DUNS Number 060704780 Product and Service To provide Elem. Schools with Vendor Name Apple. Inc.

Description updated technology to meet

Vendor Name Apple, Inc.

Vendor HQ ZIP Code + 4 15264 - 2000

Description updated technologischool objectives

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 44 of



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011/3

#### **Vendor Information**

Sub Award Number S9032404 Vendor DUNS Number 060704780

Vendor Name Apple, Inc.

Vendor HQ ZIP Code + 4 15264 - 2000

Payment Amount 25000.00

Product and Service To provide Elem. Schools with **Description** updated technology to meet

school objectives

## **Report Audit Trail**

Created By Robert Scoglietti Date Created 10/04/2011 01:23 PM Last Updated By Ursula Norwood Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 45 of



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404 Payment Amount 325465.20

Vendor DUNS Number 060704780 Product and Service To provide Elem. Schools with Vendor Name Apple. Inc.

Description updated technology to meet

Vendor Name Apple, Inc.

Vendor HQ ZIP Code + 4 15264 - 2000

Description updated technology school objectives

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 46 of



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404 Payment Amount 7395.00

Vendor DUNS Number060704780Product and ServiceTo provide Elem. Schools withVendor NameApple, Inc.Descriptionupdated technology to meet

Vendor HQ ZIP Code + 4 15264 - 2000 school objectives

## Veiluoi ng zir Coue + 4 13204 - 2000

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 47 of



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A116 Payment Amount 27642.30

Vendor DUNS Number 060704780 Product and Service iPads, iPad Cases and Docks,

Vendor Name Apple, Inc.

Description Volume Vouchers

**Vendor HQ ZIP Code + 4** 95014 - 2083

## **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/13/2011 10:42 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 48 of

# Vendor 037293974 | Audio Visual Innovations



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A115 Vendor DUNS Number 037293974

Vendor Name Audio Visual Innovations

**Vendor HQ ZIP Code + 4** 33634 - 5115

Payment Amount 64253.00 Product and Service smart boards

**Description** 

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 10:56 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 49 of

# Vendor CDI Computer Dealers



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09

**Vendor DUNS Number** 

Vendor Name CDI Computer Dealers

Vendor HQ ZIP Code + 4 60008 - 1713

Payment Amount 273784.00

Product and Service Laptop Computers &

**Description** Accessories

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 50 of

# Vendor CDW Government



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107

**Vendor DUNS Number** 

Vendor Name CDW Government

Vendor HQ ZIP Code + 4 60675 - 1515

Product and Service Projectors

Description

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 51 of

# Vendor CDW-G



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 1377.99

Vendor DUNS Number Product and Service Startup items for new Early

Vendor Name CDW-G Description Childhood Program

**Vendor HQ ZIP Code + 4** 60061 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 52 of

## Vendor CDW-G



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011/3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 4300.00

**Vendor DUNS Number** 

Product and Service Startup items for new Early **Description** Childhood Program Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0019

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 53 of

## Vendor CDW-G



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404

**Vendor DUNS Number** 

Vendor Name CDW-G

Vendor HQ ZIP Code + 4 60061 - 0019

Payment Amount 8262.00

Product and Service Startup items for new Early

**Description** Childhood Program

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 54 of

# Vendor 026157235 | CDW-Government LLC



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9-03-24-04A109 Payment Amount 34585.30

Vendor DUNS Number 026157235 Product and Service Projectors/Video

Vendor Name CDW-Government LLC Description Cameras/Printers

Vendor HQ ZIP Code + 4

## **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 55 of

# Vendor 015575889 | Centrum Sound Systems



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9-03-24-04A109

Vendor DUNS Number 015575889

Vendor Name Centrum Sound Systems

**Vendor HQ ZIP Code + 4** 

Payment Amount 38160.00

Product and Service Wall Speaker sound systems

Description

## **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 56 of

# Vendor **Childcraft Education Corp**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011/3

**Vendor Information** 

Sub Award Number S9032404

**Vendor DUNS Number** 

Vendor Name Childcraft Education Corp

Vendor HQ ZIP Code + 4 17064 - 0002

Payment Amount 579.94

Product and Service Start up items for New Early

**Description** Childhood Program

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 57 of

# Vendor Childcraft Education Corp



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 6447.37

Vendor DUNS Number Product and Service Start up items for New Early

Vendor Name Childcraft Education Corp Description Childhood Program

**Vendor HQ ZIP Code + 4** 17064 - 0002

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 58 of

# Vendor Columbus Education Services, LLC



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payme

Vendor Name Columbus Education Services,

LLC

Vendor HQ ZIP Code + 4 19182 - 7237

**Vendor DUNS Number** 

Payment Amount 32588.24

**Product and Service** Speech Services for 2009-2010

**Description** School Year

## **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 59 of

# Vendor Columbus Education Services, LLC



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment Amount 35331.22

Vendor DUNS Number Product and Service Speech Services for 2009-2010

Vendor Name Columbus Education Services, Description School Year

LLC

Vendor HQ ZIP Code + 4 19182 - 7237

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 60 of

# Vendor 780419813 | Compass Learning



## **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

## **Vendor Information**

Sub Award Number S9032404A116 Payment Amount 61470.00

Vendor DUNS Number 780419813 Product and Service Compass Learning Odyssey

Vendor Name Compass Learning Description

Vendor HQ ZIP Code + 4 78701 - 3922

## **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/13/2011 10:42 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 61 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment Ar

Vendor DUNS Number

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 25342.80

Product and Service Speech Services for 2010-2011

**Description** School Year

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 62 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09 Paym

Vendor DUNS Number

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 28484.75

**Product and Service** Speech Services for 2009-2010

**Description** School Year

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 63 of

**Vendor DUNS Number** 



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09 Paymo

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 29279.37

Product and Service Speech Services for 2010-2011

**Description** School Year

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 64 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment

Vendor DUNS Number

**Vendor Name** Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 30612.50

**Product and Service** Speech Services for 2009-2010

**Description** School Year

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 65 of



Report Information

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09

**Vendor DUNS Number** 

Vendor Name Comphealth Medical Staffing

Vendor HQ ZIP Code + 4 75397 - 2670

Payment Amount 30748.00

Product and Service Speech Services for 2010-2011

**Description** School Year

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 66 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number 29B9 Payment Amount 65374.68

**Vendor DUNS Number** 114315195 **Product and Service** Computers and peripherals

Description

Vendor HQ ZIP Code + 4

Vendor Name Dell

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/11/2011 02:48 PM

Last Updated By Charles Longfellow

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 67 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9-03-24-04A109 Payment Amount 244957.54

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4 78682 - 7000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 68 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9-03-24-04A109 Payment Amount 26470.01

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4 78682 - 7000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 69 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9-03-24-04A109 Payment Amount 82156.00

Vendor DUNS Number 114315195 Product and Service Student Computers

Vendor Name Dell Description

**Vendor HQ ZIP Code + 4** 78682 - 7000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 70 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9-03-24-04A109 Payment Amount 89189.82

Vendor DUNS Number 114315195 Product and Service Computer services and software

Vendor Name Dell Description

Vendor HQ ZIP Code + 4 78682 - 7000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 71 of

# Vendor 149530219 | Dell Computer



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A115

Vendor DUNS Number 149530219

Vendor Name Dell Computer

Payment Amount 274328.43

Product and Service Description

Computers

Vendor HQ ZIP Code + 4 78682 - 7000

## **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 10:56 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 72 of

## Vendor 114315195 | Dell Marketing L.P.



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A116

Vendor DUNS Number 114315195

Vendor Name Dell Marketing L.P.

Vendor HQ ZIP Code + 4 78682 - 0001

Payment Amount 145000.00

Product and Service Latitude E6510, OptiPlex 780,

**Description** Client Management Suite

### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/13/2011 10:42 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 73 of

## Vendor **Dell Marketing LP**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09

**Vendor DUNS Number** 

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 57972.50

Product and Service Hard Drive and Intel Processors

**Description** for Elementary & Secondary

Schools

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 74 of

# Vendor Dell Marketing LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107

**Vendor DUNS Number** 

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 168322.46
Product and Service Computers

**Description** 

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/10/2011 03:59 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 75 of

# Vendor Dell Marketing LP



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107

**Vendor DUNS Number** 

Vendor Name Dell Marketing LP

Vendor HQ ZIP Code + 4 15264 - 3561

Payment Amount 662358.72
Product and Service Computers

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 76 of

### Vendor **Dell USA LP**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A110 Payment Amount 42131.12

**Vendor DUNS Number** 

Vendor Name Dell USA LP Vendor HQ ZIP Code + 4 15264 - 3561

Product and Service Laptop Computers for Special **Description** Education Students and Desktop

Computer for Teacher

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/14/2011 02:20 PM

Last Updated By Christine daCosta

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 77 of

## Vendor Discount School Supply



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 10133.36

Vendor DUNS Number Product and Service Start up items for New Early

Vendor Name Discount School Supply

Description Childhood Program

**Vendor HQ ZIP Code + 4** 60197 - 0000

**Report Audit Trail** 

**Created By** Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

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## Vendor Don Johnston, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A102 Payment Amount 44187.00

Vendor DUNS Number Product and Service Assistive technology

Vendor Name Don Johnston, Inc.

Description

**Vendor HQ ZIP Code + 4** 60073 - 9675

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/12/2011 11:25 AM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:21 PM

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# Vendor **Drexel University**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107 Payment Amount 37500.00

**Vendor DUNS Number** 

Product and Service Professional Services **Description** Vendor Name Drexel University

**Vendor HQ ZIP Code + 4** 19104 - 2713

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 80 of

# Vendor **Drexel University**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107 Payment Amount 39750.00

**Vendor DUNS Number** 

Product and Service Professional Services **Description** Vendor Name Drexel University

**Vendor HQ ZIP Code + 4** 19104 - 2713

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 81 of

# Vendor 792851057 | Electronic School Products, Inc



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

### **Vendor Information**

Sub Award Number S9032404A115 Payment Amount 71661.55

Vendor DUNS Number 792851057 Product and Service instructional aides- calculators

Vendor Name Electronic School Products,

Description and teacher packs

Inc

Vendor HQ ZIP Code + 4 28677 - 5659

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 10:56 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:21 PM

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## Vendor Encyclopedia Brittanica



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107

**Vendor DUNS Number** 

Vendor Name Encyclopedia Brittanica

Vendor HQ ZIP Code + 4 02284 - 7013

Payment Amount 46532.13
Product and Service Encyclopedias

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

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## Vendor 883518367 | Envision Technology



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number 29B9 Payment Amount 34905.00

Vendor DUNS Number 883518367 Product and Service Instructional software

Description

**Vendor HQ ZIP Code + 4** 

**Report Audit Trail** 

Created By Robert Scoglietti

Vendor Name Envision Technology

Date Created 10/11/2011 02:48 PM Last Updated By Charles Longfellow

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 84 of

## Vendor 809678782 | Gov Connection



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number 29B9 Payment Amount 50809.35

Vendor DUNS Number 809678782 Product and Service Computer supplies and

Vendor Name Gov Connection Description peripherals

Vendor HQ ZIP Code + 4

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 02:48 PM
Last Updated By Charles Longfellow
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 85 of

### Vendor Hatch Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107 Payment Amount 49973.44

Vendor DUNS Number Product and Service Multimedia Equipment

Vendor Name Hatch Inc. Description

Vendor HQ ZIP Code + 4 53288 - 0576

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 86 of

### Vendor Heinemann



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A102 Payment Amount 53861.51

**Vendor DUNS Number** 

Vendor Name Heinemann

Vendor HQ ZIP Code + 4 03801 - 3912

Product and Service Textbooks and related **Description** professional development

training

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/12/2011 11:25 AM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 87 of

### Vendor Hewlett Packard



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 37230.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Hewlett Packard Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 30392 - 1192

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 88 of

# Vendor 009122532 | Hewlett-Packard Company



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

### **Vendor Information**

Sub Award Number S9032404A107 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Payment Amount 112.00
Product and Service Computers

**Description** 

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/10/2011 03:59 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:21 PM

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# Vendor 009122532 | Hewlett-Packard Company



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

### **Vendor Information**

Sub Award Number S9032404A107 Vendor DUNS Number 009122532

Vendor Name Hewlett-Packard Company

Vendor HQ ZIP Code + 4 30392 - 1149

Payment Amount 32542.34
Product and Service Computers

**Description** 

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/10/2011 03:59 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 90 of

# Vendor Houghton Mifflin Harcourt



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A102 Payment Amount 27743.84

Vendor DUNS Number Product and Service Books and related instructional

Vendor Name Houghton Mifflin Harcourt Description supplies

**Vendor HQ ZIP Code + 4** 08031 - 2515

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/12/2011 11:25 AM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 91 of

# Vendor Houghton Mifflin Harcourt



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107

**Vendor DUNS Number** 

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 60693 - 0001

Product and Service Books
Description

**Report Audit Trail** 

Created By Robert Scoglietti
Date Created 10/10/2011 03:59 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:21 PM

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# Vendor Houghton Mifflin Harcourt



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107

**Vendor DUNS Number** 

Vendor Name Houghton Mifflin Harcourt

Vendor HQ ZIP Code + 4 60693 - 0001

Payment Amount 241005.16
Product and Service Books
Description

**Report Audit Trail** 

Created By Robert Scoglietti
Date Created 10/10/2011 03:59 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:21 PM

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## Vendor Houghton-Mifflin



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number 29B9 Payment Amount 29617.22

Vendor DUNS Number Product and Service Software license and hosting

Vendor Name Houghton-Mifflin Description fees

**Vendor HQ ZIP Code + 4** 02116 - 3748

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/11/2011 02:48 PM

Last Updated By Charles Longfellow Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 94 of

# Vendor Lakeshore Equipment



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 1591.34

Vendor DUNS Number Product and Service Startup items for new Early

Vendor Name Lakeshore Equipment Description Childhood Program

**Vendor HQ ZIP Code + 4** 90895 - 1000

**Report Audit Trail** 

**Created By** Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 95 of

# Vendor Lakeshore Equipment



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 1928.78

Vendor DUNS Number Product and Service Startup items for new Early

Vendor Name Lakeshore Equipment Description Childhood Program

**Vendor HQ ZIP Code + 4** 90895 - 1000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 96 of

# Vendor 028797546 | Lakeshore Equipment Company



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404 Payment Amount 12917.03

Vendor DUNS Number 028797546 Product and Service Start up items for New Early

Vendor Name Lakeshore Equipment Description Childhood Program

Company Vendor HQ ZIP Code + 4 90895 - 1000

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/04/2011 01:23 PM
Last Updated By Ursula Norwood
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 97 of

# Vendor 132922043 | Learning Focused Solutions



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9-03-24-04A109 Payment Amount 25750.00

Vendor DUNS Number 132922043 Product and Service Professional Development

Vendor Name Learning Focused Solutions Description

**Vendor HQ ZIP Code + 4** 

### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 98 of

## Vendor Learning-Focused Solutions



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A107 Payment Amount 74600.00

Vendor DUNS Number Product and Service Student Achievement

Vendor Name Learning-Focused Solutions Description Professional Development

**Vendor HQ ZIP Code + 4** 28607 - 2112

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/10/2011 03:59 PM
Last Updated By Kenneth Gatson
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 99 of

# Vendor 132922043 | Learning-Focused Solutions Inc



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9-03-24-04A117 Payment Amount 62840.00

Vendor DUNS Number 132922043 Product and Service Strategies Alliance Package

Vendor Name Learning-Focused Solutions Description

Inc

Vendor HQ ZIP Code + 4 28607 - 0000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/13/2011 03:51 PM

Last Updated By Jerry Gallagher

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 100 of

# Vendor 178286600 | Liberty Parks and Playgrounds



### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A115 Payment Amount 150861.00

Vendor DUNS Number 178286600 Product and Service handicap accessible payground

Vendor Name Liberty Parks and Description equipment

Playgrounds

**Vendor HQ ZIP Code + 4** 19938 - 4662

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 10:56 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 101 of

# Vendor **Lightspeed Technologies**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09

**Vendor DUNS Number** Vendor Name Lightspeed Technologies

Vendor HQ ZIP Code + 4 97062 - 9999

Payment Amount 30576.00

Product and Service 820 System with Redmike Flat

**Description** Panel Speakers

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 102 of

## Vendor 627793037 | Lightspeed Technologies



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number 29B9 Payment Amount 387792.00

Vendor DUNS Number 627793037 Product and Service Classroom amplification

Vendor Name Lightspeed Technologies Description technology

**Vendor HQ ZIP Code + 4** 

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 02:48 PM
Last Updated By Charles Longfellow
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 103 of

# Vendor Lightspeed Technologies, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404 Payment Amount 21906.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Lightspeed Technologies, Inc.

Description updated technology to meet

Vendor HQ ZIP Code + 4 97062 - 0000 school objectives

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 104 of

# Vendor Lightspeed Technologies, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404 Payment Amount 26774.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Lightspeed Technologies, Inc.

Description updated technology to meet

Vendor HQ ZIP Code + 4 97062 - 0000 school objectives

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 105 of

# Vendor Lightspeed Technologies, Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404

**Vendor DUNS Number** 

Vendor Name Lightspeed Technologies, Inc.

Vendor HQ ZIP Code + 4 97062 - 0000

Payment Amount 41405.00

Product and Service To provide Elem. Schools with

**Description** updated technology to meet

school objectives

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 106 of

### Vendor LoTi Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 4500.00

**Vendor DUNS Number** 

Vendor Name LoTi Inc. Vendor HQ ZIP Code + 4 92013 - 0037

Product and Service Start up items for New Early

**Description** Childhood Program

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 107 of

# Vendor Mcgraw Hill



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 1691.55

**Vendor DUNS Number** 

Product and Service Start-up Items for New Early **Description** Childhood Program Vendor Name Mcgraw Hill

**Vendor HQ ZIP Code + 4** 75115 - 2490

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 108 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 1867.80

**Vendor DUNS Number** 

Product and Service Start-up Items for New Early **Description** Childhood Program Vendor Name Mcgraw Hill

**Vendor HQ ZIP Code + 4** 75115 - 2490

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 109 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 2435.23

Vendor DUNS Number

Vendor Name Mcgraw Hill Vendor HQ ZIP Code + 4 75115 - 2490 Product and Service Start-up Items for New Early
Description Childhood Program

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 110 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 3343.18

Vendor DUNS Number Product and Service Start-up Items for New Early

Vendor Name Mcgraw Hill Description Childhood Program

**Vendor HQ ZIP Code + 4** 75115 - 2490

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 111 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 6948.72

Vendor DUNS Number

Vendor Name Mcgraw Hill
Vendor HQ ZIP Code + 4 75115 - 2490

Product and Service Start-up Items for New Early Description Childhood Program

**Report Audit Trail** 

Created By Robert Scoglietti
Date Created 10/04/2011 01:23 PM
Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 112 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 9284.27

Vendor DUNS Number Product and Service Start-up Items for New Early

Vendor Name Mcgraw Hill Description Childhood Program

**Vendor HQ ZIP Code + 4** 75115 - 2490

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 113 of

# Vendor McGraw Hill Comp



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A106 Payment Amount 84739.60

Vendor DUNS Number Product and Service Instructional Materials

Vendor Name McGraw Hill Comp Description

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/14/2011 06:14 PM

Last Updated By Denise Glover

**Vendor HQ ZIP Code + 4** 19170 - 7020

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 114 of

# Vendor **Mondo Publishing**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011/3

**Vendor Information** 

Sub Award Number IDEA-B Preschool ARRA 3-09

**Vendor DUNS Number** 

Vendor Name Mondo Publishing

Vendor HQ ZIP Code + 4 10118 - 7803

Payment Amount 25893.00

**Product and Service** Instructional Materials for

**Description** Preschool Program

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 115 of

# Vendor 157727991 | MTM Techologies



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9-03-24-04A109 Payment Amount 29546.00

Vendor DUNS Number 157727991 Product and Service Wireless Equipment and

Vendor Name MTM Techologies Description Services

**Vendor HQ ZIP Code + 4** 

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 116 of

# Vendor 074800269 | Nicholas P Pipino Associates Inc



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9-03-24-04A117 Payment Amount 51840.00

Vendor DUNS Number 074800269 Product and Service Computer Equipment -

Vendor Name Nicholas P Pipino Associates Description Projectors

Inc

Vendor HQ ZIP Code + 4 21045 - 2013

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/13/2011 03:51 PM
Last Updated By Jerry Gallagher
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 117 of

## Vendor Northwest Evaluation Association



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number 29B9 Payment Amount 103962.50

Vendor DUNS Number Product and Service Assessment services, software

Vendor Name Northwest Evaluation Description licenses, hosting fees

Association Vendor HQ ZIP Code + 4 97035 - 8643

Report Audit Trail

Created By Robert Scoglietti

Date Created 10/11/2011 02:48 PM

Last Updated By Charles Longfellow

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 118 of

# Vendor Opportunity Center, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A102 Payment Amount 103926.71

Vendor DUNS Number Product and Service Employment Skills Training

Vendor Name Opportunity Center, Inc. Description

**Vendor HQ ZIP Code + 4** 19899 - 0254

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/12/2011 11:25 AM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 119 of

## Vendor 130417108 | PC Supplies, Inc

Vendor HQ ZIP Code + 4 19702 - 1357



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A115 Payment Amount 34706.06

Vendor DUNS Number 130417108 Product and Service projectors and mounts

Vendor Name PC Supplies, Inc Description

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 10:56 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 120 of

## Vendor 053601050 | Pearson Education



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number 29B9 Payment Amount 100000.00 Vendor DUNS Number 053601050

Vendor Name Pearson Education

Vendor HQ ZIP Code + 4

Product and Service Textbooks **Description** 

#### **Report Audit Trail**

Created By Robert Scoglietti Date Created 10/11/2011 02:48 PM Last Updated By Charles Longfellow Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 121 of

# Vendor Pearson Education Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107 Payment Amount 35619.02

Vendor DUNS Number Product and Service Instructional Supplies

Vendor Name Pearson Education Inc.

Description

Vendor HQ ZIP Code + 4 30384 - 9479

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 122 of

## Vendor **Phonak LLC**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107 Payment Amount 246353.00

**Vendor DUNS Number** 

Product and Service Classroom Amplification Devices **Description** Vendor Name Phonak LLC

Vendor HQ ZIP Code + 4 60678 - 1355

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 123 of

# Vendor 800540171 | Read Right Systems



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9-03-24-04 Payment Amount 75400.00

Vendor DUNS Number 800540171 Product and Service Classroom technology

Vendor Name Read Right Systems Description

**Vendor HQ ZIP Code + 4** 98584 - 0000

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/14/2011 02:31 PM

Last Updated By Edward Seibert

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 124 of

## Vendor **Reading Assist Institute**



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011/3

**Vendor Information** 

Sub Award Number S9032404A102

**Vendor DUNS Number** 

Vendor Name Reading Assist Institute

Vendor HQ ZIP Code + 4 19801 - 6605

Payment Amount 29590.16

**Product and Service** Professional development **Description** workshops and materials,

instructional supplies

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/12/2011 11:25 AM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 125 of

# Vendor renaissance Learning Inc



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A110

**Vendor DUNS Number** 

Vendor Name renaissance Learning Inc

**Vendor HQ ZIP Code + 4** 55164 - 0910

Payment Amount 27263.08

Product and Service STAR Math and Reading

**Description** instructional Materials and

software for Special Education

Students

### **Report Audit Trail**

Created By Robert Scoglietti Date Created 10/14/2011 02:20 PM Last Updated By Christine daCosta Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 126 of

# Vendor Renaissance Learning Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107 Payment Amount 91386.91

Vendor DUNS Number Product and Service Instructional Supplies

Vendor Name Renaissance Learning Inc. Description

**Vendor HQ ZIP Code + 4** 55164 - 0910

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 127 of

# Vendor Satellite Connection



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A102

**Vendor DUNS Number** 

Vendor Name Satellite Connection

Vendor HQ ZIP Code + 4 19807 - 2315

Payment Amount 36950.00 Product and Service Cameras

Description

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/12/2011 11:25 AM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 128 of

## Vendor Scholastic Inc



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107 Payment Amount 65450.00

Vendor DUNS Number Product and Service Books & Licenses

Vendor Name Scholastic Inc Description

**Vendor HQ ZIP Code + 4** 65102 - 3720

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 129 of

# Vendor 878194943 | Scholastic Inc



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A116 Payment Amount 27230.00

Vendor DUNS Number 878194943 Product and Service Read 180 Licenses

Vendor Name Scholastic Inc Description

Vendor HQ ZIP Code + 4 65101 - 4468

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/13/2011 10:42 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 130 of

# Vendor 878194943 | Scholastic Inc



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A216 Payment Amount 27230.00

Vendor DUNS Number 878194943 Product and Service Read 180 Licenses

Vendor Name Scholastic Inc Description

Vendor HQ ZIP Code + 4 65101 - 4468

#### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/13/2011 10:42 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 131 of

## Vendor 154287767 | Scholastic Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number s9032404a105 Payment Amount 99877.49

Vendor DUNS Number 154287767 Product and Service Instructional Materials

Vendor Name Scholastic Inc. Description

Vendor HQ ZIP Code + 4 65102 - 3720

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/13/2011 09:25 AM
Last Updated By Sean Sokolowski
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 132 of

# Vendor 878194943 | Scholastic Inc.



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

**Sub Award Number** \$9-03-24-04A109

Vendor DUNS Number 878194943

Vendor Name Scholastic Inc.

Vendor HQ ZIP Code + 4 65101 - 4468

Payment Amount 159773.00

Product and Service Read 180 & System 44 Software

**Description** and Servies

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 133 of

## Vendor Scholastic, Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A102

**Vendor DUNS Number** 

Vendor Name Scholastic, Inc.

**Vendor HQ ZIP Code + 4** 65102 - 3725

Payment Amount 34985.11

Product and Service Educational periodicals

**Description** 

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/12/2011 11:25 AM

Last Updated By Carl Schrass

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 134 of

# Vendor 153890561 | School Mart Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9-03-24-04A109 Payment Amount 30192.00

Vendor DUNS Number 153890561 Product and Service Calculators TI84 fo High Schools

Vendor Name School Mart Inc. Description

Vendor HQ ZIP Code + 4

#### **Report Audit Trail**

Created By Robert Scoglietti

**Date Created** 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 135 of

# Vendor 017970901 | Speranza, Inc. dba Infocor



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number 29B9 Payment Amount 31354.00

Vendor DUNS Number 017970901 Product and Service Audio-visual classroom

Vendor Name Speranza, Inc. dba Infocor Description technology

**Vendor HQ ZIP Code + 4** 

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 02:48 PM
Last Updated By Charles Longfellow
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 136 of

# Vendor 940485352 | Stetson and Associates

Vendor HQ ZIP Code + 4 77069 - 1849



#### **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A115 Payment Amount 35706.85

Vendor DUNS Number 940485352 Product and Service Consulting and professional

Vendor Name Stetson and Associates

Description development services for special

ed inclusion

#### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 10:56 AM
Last Updated By Deborah Roberts
Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 137 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number Product and Service Start up items for New Early

Vendor Name Visual Sound Description Childhood Program

**Vendor HQ ZIP Code + 4** 19000 - 8000

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 138 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19000 - 8000

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 139 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19008 - 0001

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 140 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 15396.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19008 - 0000

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 141 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 25112.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19000 - 8000

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 142 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 25112.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19008 - 0000

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 143 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 32180.50

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound

Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19008 - 0002

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 144 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 39813.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

Vendor HQ ZIP Code + 4 19000 - 8000 school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 145 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 40398.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19008 - 0000

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 146 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 42834.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19008 - 0000

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 147 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 45605.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19000 - 8000

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 148 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 45605.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Visual Sound Description updated technology to meet

school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Vendor HQ ZIP Code + 4 19008 - 0000

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 149 of



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number 29B9 Payment Amount 490211.00

Vendor DUNS Number 013905278 Product and Service Audio-visual classroom

Vendor Name Visual Sound Description technology

Vendor HQ ZIP Code + 4

### **Report Audit Trail**

Created By Robert Scoglietti
Date Created 10/11/2011 02:48 PM
Last Updated By Charles Longfellow
Last Updated On 10/18/2011 05:21 PM

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**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09 Payment Amount 121799.00

Vendor DUNS Number 013905278

Vendor Name Visual Sound Vendor HQ ZIP Code + 4 19008 - 4089 Product and Service SmartBoards for Elementary &

**Description** Secondary Schools

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

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**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number IDEA-B 6-21 ARRA 3-09

Vendor DUNS Number 013905278

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4 19008 - 4089

Payment Amount 204306.00

Product and Service SmartBoards for Elementary &

**Description** Secondary Schools

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/11/2011 11:46 AM

Last Updated By Yvette Yerkes

Last Updated On 10/18/2011 05:21 PM

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**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

**Sub Award Number** \$9-03-24-04A109 Payment Amount 139877.04

Vendor DUNS Number 013905278

Vendor Name Visual Sound

Vendor HQ ZIP Code + 4

Product and Service SmartBoards/Responders/Doc

**Description** Cameras/Audio Systems

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 153 of



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9-03-24-04A109 Payment Amount 143223.04

Vendor DUNS Number 013905278 Product and Service SmartBoards/Responders/Doc

Vendor Name Visual Sound Description Cameras/Audio Systems

Vendor HQ ZIP Code + 4

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/13/2011 03:11 PM

Last Updated By Patrick Miller

Last Updated On 10/18/2011 05:21 PM

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# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

Sub Award Number S9032404A116
Vendor DUNS Number 013905278
Vendor Name Visual Sound Inc

Vendor HQ ZIP Code + 4 19008 - 4004

Payment Amount 118755.00
Product and Service SMARTBoard
Description

Report Audit Trail

Created By Robert Scoglietti

**Date Created** 10/13/2011 10:42 AM

Last Updated By Nancy Fields

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 155 of

## Vendor Visual Sound Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404A107 Payment Amount 242137.81

Vendor DUNS Number Product and Service Instructional Supplies

Vendor Name Visual Sound Inc.

Description

**Vendor HQ ZIP Code + 4** 19008 - 4004

**Report Audit Trail** 

Created By Robert Scoglietti

**Date Created** 10/10/2011 03:59 PM

Last Updated By Kenneth Gatson

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 156 of

## Vendor Wireless Generation Inc.



**Report Information** 

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

**Vendor Information** 

Sub Award Number S9032404 Payment Amount 25935.00

Vendor DUNS Number Product and Service To provide Elem. Schools with

Vendor Name Wireless Generation Inc.

Description updated technology to meet

Vendor HQ ZIP Code + 4 11555 - 9178 school objectives

**Report Audit Trail** 

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

November 3, 2011 Page 157 of

## Vendor Wolfington Body Co. Inc.



# **Report Information**

Award Type Award Number Prime DUNS Calendar Yr/Qtr

Grant H391A090022 878892124 2011 / 3

#### **Vendor Information**

**Sub Award Number** S9032404

**Vendor DUNS Number** 

Vendor Name Wolfington Body Co. Inc.

Vendor HQ ZIP Code + 4 19341 - 0000

Payment Amount 110958.00

**Product and Service** Start up Transportation costs for **Description** new Early Childhood Assistance

Program

### **Report Audit Trail**

Created By Robert Scoglietti

Date Created 10/04/2011 01:23 PM

Last Updated By Ursula Norwood

Last Updated On 10/18/2011 05:21 PM

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